

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ELECTIONS – Payment towards the cost of Steel crystal A4 1 MM Graphite (15 nos), Steel crystal A4 3 MM Black (15), Steel crystal A4 5 MM Aluminium (15), Steel crystal A4 9 MM Alum (15) etc., for the use in General Administration (Elections) Department – Expenditure of **Rs. 12,651/-** – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (ELECTION.C) DEPARTMENT**

**G.O.Rt.No. 2135**

**Dated:15.05.2014**

**Read the following:-**

1. From M/s. indoteq Office Automation Systems, Hyderabad invoice No.HDSL/13-14/2180,Dated :11.03.2014.
2. G.O.Rt.No.1475, Finance(Expr.GAD.I) Dept., dt.11.04.2014.
3. G.O.Rt.No.1561, G.A.(Elec.C) Department,dt.21.04.2014.

\*\*\*\*

**O R D E R**

In the reference 3<sup>rd</sup> read above, an amount of **Rs.12,651/- (Rupees Twelve thousand six hundred and fifty one only)** sanctioned to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of Steelcrystal A4 1 MM Graphite (15 nos), Steelcrystal A4 3 MM Black (15), Steelcrystal A4 5 MM Aluminium (15), Steelcrystal A4 9 MM Alum (15), Steelcrystal A4 18 MM Graphite (15), Steelcrystal A4 24 MM Graphite (15), Steelcrystal A4 36 MM Aluminium (15), Steelcrystal A4 15 MM Bordo (20), Steelcrystal A4 7 MM Orange (20), Steelmat 12MM Black(15), Steelmat A4 21 MM Black(15) for the use in General Administration (Elections) Department. The Bill could not be honored in Deputy Pay and Accounts Office due to non availability of funds in the head of account mentioned in the G.O. 3<sup>rd</sup> read above, hence the amount could not be drawn and paid to the Agency.

2. After careful examination, Sanction is hereby accorded for payment of an amount of **Rs.12,651/- (Rupees Twelve thousand six hundred and fifty one only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of Steelcrystal A4 1 MM Graphite (15 nos), Steelcrystal A4 3 MM Black (15), Steelcrystal A4 5 MM Aluminium (15), Steelcrystal A4 9 MM Alum (15), Steelcrystal A4 18 MM Graphite (15), Steelcrystal A4 24 MM Graphite (15), Steelcrystal A4 36 MM Aluminium (15), Steelcrystal A4 15 MM Bordo (20), Steelcrystal A4 7 MM Orange (20), Steelmat 12MM Black(15), Steelmat A4 21 MM Black(15) for the use in General Administration (Elections) Department.

3. The expenditure sanctioned in Para 2 above shall be debited to "**MH-2015 Elections – MH-104 Charges for conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously - SH(04) Conduct of Elections to Loksabha and State Assembly – 130 – Office Expenses – 132 Other Office Expenses**" and shall be met from out of the funds released vide G.O. 2<sup>nd</sup> read above.

4) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s Indoteq Office Automation Systems, Hyderabad, **A/c No. 0004-209766-060, IndusInd Bank, Secunderabad Branch, (IFSC Code: INDB0000004), (MICR Code: 500234002)** under intimation to this Department.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Indoteq Office Automation Systems,  
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,  
Begumpet, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER